

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-23882 / MBK

Christine Abood

Petition Filed Date: 12/23/2020
 341 Hearing Date: 01/21/2021
 Confirmation Date: 02/24/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$150.00	73480060	02/02/2021	\$150.00	74253310	03/01/2021	\$150.00	74891120
04/05/2021	\$150.00	75731780	04/30/2021	\$150.00	76348980	06/01/2021	\$150.00	77115040
07/06/2021	\$150.00	77810940	08/03/2021	\$150.00	78540440	09/02/2021	\$150.00	79221720
10/04/2021	\$150.00	79884660	11/09/2021	\$150.00	80718630	11/30/2021	\$150.00	81107370
01/03/2022	\$150.00	81815660	02/03/2022	\$150.00	82529310			

Total Receipts for the Period: \$2,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,100.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christine Abood	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$1,668.15	\$1,581.85
1	ACAR LEASING LTD »» 2019 CHEVROLET TAHOE/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$11,577.31	\$0.00	\$11,577.31
3	DISCOVER BANK	Unsecured Creditors	\$2,104.75	\$0.00	\$2,104.75
4	AMERICAN EXPRESS	Unsecured Creditors	\$1,222.21	\$0.00	\$1,222.21
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,008.99	\$0.00	\$2,008.99
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,433.13	\$0.00	\$2,433.13
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$970.80	\$0.00	\$970.80
8	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$985.47	\$0.00	\$985.47
9	TD BANK USA NA	Unsecured Creditors	\$1,239.03	\$0.00	\$1,239.03
10	ALLY CAPITAL »» 2016 RAM 1500	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
11	M&T Bank »» NP/6 ONKA ST/1ST MTG	Mortgage Arrears	\$217.95	\$0.00	\$217.95
12	Verizon by American InfoSource as Agent	Unsecured Creditors	\$82.93	\$0.00	\$82.93
13	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$372.12	\$0.00	\$372.12
14	SYNCHRONY BANK »» PAYPAL CREDIT	Unsecured Creditors	\$2,764.02	\$0.00	\$2,764.02

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15	LVNV FUNDING LLC »» SYNCRHONY/LUMBER LIQUIDATORS	Unsecured Creditors	\$1,028.09	\$0.00	\$1,028.09
16	LVNV FUNDING LLC »» WEBBANK/PROSPER FUNDING	Unsecured Creditors	\$13,793.10	\$0.00	\$13,793.10
17	QUANTUM3 GROUP LLC AS AGENT »» COMENITY/IKEA	Unsecured Creditors	\$3,368.10	\$0.00	\$3,368.10
18	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/OLD NAVY	Unsecured Creditors	\$1,435.98	\$0.00	\$1,435.98
19	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$948.57	\$0.00	\$948.57
20	PROSPER FUNDING, LLC »» WEBBANK(SAME DEBT AS CLAIM 16-1)/ORDE No Disbursements: Expunged 4/15/21	Unsecured Creditors	\$0.00	\$0.00	\$0.00

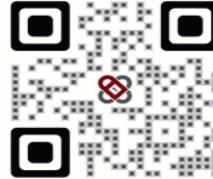
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$2,100.00	Plan Balance:	\$3,300.00 **
Paid to Claims:	\$1,668.15	Current Monthly Payment:	\$150.00
Paid to Trustee:	\$157.05	Arrearages:	\$0.00
Funds on Hand:	\$274.80	Total Plan Base:	\$5,400.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**